

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: CAROLINE L. ROSS	§	Case No. 16-81746
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 07/22/2016.
- 2) The plan was confirmed on 12/09/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 07/05/2018.
- 5) The case was dismissed on 07/19/2018.
- 6) Number of months from filing or conversion to last payment: 21.
- 7) Number of months case was pending: 27.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$34,475.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 9,900.00	
Less amount refunded to debtor(s)	\$ 25.00	
NET RECEIPTS		\$ 9,875.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 4,000.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 827.75	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 4,827.75
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
GERACI LAW L.L.C.	Lgl	4,000.00	4,000.00	4,000.00	4,000.00	0.00
OCWEN LOAN SERVICING I	Sec	0.00	NA	NA	0.00	0.00
OCWEN LOAN SERVICING LLC	Sec	2,000.00	1,195.12	0.00	244.25	0.00
PORTFOLIO RECOVERY ASSOC	Uns	2,057.00	NA	NA	0.00	0.00
PERITUS PORTFOLIO SERVICES II	Sec	12,014.00	12,659.64	12,659.64	3,561.74	1,241.26
PERITUS PORTFOLIO SERVICES II	Uns	0.00	0.00	0.00	0.00	0.00
ACCREDITO HEALTH GROUP	Uns	110.00	NA	NA	0.00	0.00
ALPINE BANK	Uns	600.00	NA	NA	0.00	0.00
ATG CREDIT	Uns	31.00	NA	NA	0.00	0.00
CAVALRY SPV I, LLC	Uns	1,322.00	1,321.69	1,321.69	0.00	0.00
CARECENTRIX	Uns	30.00	NA	NA	0.00	0.00
CHASE	Uns	4,400.00	NA	NA	0.00	0.00
CITIZENS BANK	Uns	7,425.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON CO	Uns	800.00	1,499.10	1,499.10	0.00	0.00
CREDIT ONE BANK	Uns	2,168.00	NA	NA	0.00	0.00
DEKALB CLINIC	Uns	209.00	NA	NA	0.00	0.00
DEKALB CLINIC CHARTERED	Uns	209.00	NA	NA	0.00	0.00
DIRECT MERCHANTS BANK	Uns	1,013.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
DISH	Uns	319.00	NA	NA	0.00	0.00
FINANCIAL RECOVERY SERVICES	Uns	0.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Uns	441.00	441.53	441.53	0.00	0.00
FOREST CITY DIAGNOSTIC	Uns	84.00	NA	NA	0.00	0.00
ILLINOIS COMMUNITY CREDIT	Uns	600.00	NA	NA	0.00	0.00
THE ILLINOIS TOLLWAY	Uns	1,500.00	1,730.00	1,730.00	0.00	0.00
KISHHEALTH PHYSICIAN GROUP	Uns	160.00	NA	NA	0.00	0.00
KISHHEALTH PHYSICIAN GROUP	Uns	167.00	NA	NA	0.00	0.00
KISHWAUKEE COMMUNITY	Uns	1,940.00	NA	NA	0.00	0.00
KISHWAUKEE COMMUNITY	Uns	1,988.00	NA	NA	0.00	0.00
LIBERTY MUTUAL	Uns	141.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERV	Uns	181.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERV	Uns	193.00	NA	NA	0.00	0.00
NORTHWESTERN MEMORIAL	Uns	86.00	NA	NA	0.00	0.00
OSF HEALTHCARE	Uns	1,140.00	NA	NA	0.00	0.00
OSF SAINT ANTHONY MEDICAL	Uns	1,138.00	NA	NA	0.00	0.00
ROCKFORD OPEN MRI	Uns	84.00	NA	NA	0.00	0.00
ROCKFORD RADIOLOGY	Uns	305.00	NA	NA	0.00	0.00
SEVENTH AVENUE	Uns	66.00	NA	NA	0.00	0.00
TOTAL CARD INC	Uns	0.00	NA	NA	0.00	0.00
UIDL	Uns	53.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Uns	43.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Uns	200.00	212.42	212.42	0.00	0.00
SFC	Uns	0.00	1,860.00	1,860.00	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 244.25	\$ 0.00
Debt Secured by Vehicle	\$ 12,659.64	\$ 3,561.74	\$ 1,241.26
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 12,659.64	\$ 3,805.99	\$ 1,241.26
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 7,064.74	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 4,827.75	
Disbursements to Creditors	\$ 5,047.25	
TOTAL DISBURSEMENTS:		\$ 9,875.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 10/25/2018

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.